

## FOIA Coordinators Tracking Log - April 2018

\* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency*	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 <sup>st</sup> 20 pages free)	Administrative Fees (Note-1 <sup>st</sup> hour free)	Date of Final Disposition*
1	4/2/18	Bill Gentile PO Box 11588 Pittsburgh, PA 15238	4/23/18	Police Report	No	--	4/2/18	Mims	4/2/18 5/11/18	Yes Responsive Record	--	--	--	5/11/18 Closed
2	4/4/18	Ikiem Smith 18701 Roxbury Road Hagerstown, MD 21746	4/25/18	DNA procedures	No	--	4/4/18	Cordo	4/4/18	No Exempt Atty Gen Op 16-IB20	--	--	--	4/27/18 Closed
3	4/5/18	Kevin Muggenborg 405 18 <sup>th</sup> Ave. Vero Beach, FL 32962	4/26/18	Police Report	No	--	4/5/18	Mims	4/5/18	Yes Responsive Record DMV DUI Spec Neylan (email 4/16/18)	--	--	--	5/4/18 Closed
4	4/9/18	Vignesh Ramachandran 1 N. State Street Chicago, IL 60602	4/30/18	Stop data	No	--	4/11/18	Mims	4/11/18	No Exempt Out of state Atty Gen Op 16-IB20	--	--	--	4/30/18 Closed
5	4/10/18	Kathryn Gruwell PO Box 824 Georgetown, DE 19947	5/1/18	911 Call	No	--	4/11/18	Mims	4/11/18 5/11/18	Yes Record Responsive	--	--	--	5/15/18 Closed
6	4/11/18	Corina Kerr 18766 John Williams Hwy Rehoboth, DE 19971	5/2/18	911 Call	No	--	4/12/18	Mims	4/12/18 5/15/18 5/23/18 6/20/18	Yes Record Responsive	--	--	--	6/7/18 Closed
7	4/12/18	Christina Jedra 950 West Basin Road New Castle, DE 19720	5/3/18	Police Crime Report	No	--	4/13/18	Mims	4/13/18	No Record Not Custodian WPD	--	--	--	5/2/18 Closed
8	4/13/18	Karin Zetterberg 112 W 34 <sup>th</sup> St New York, NY 10120	5/4/18	Police Report	No	--	4/13/18	Mims	4/13/18 5/24/18	No Exempt 29 Del C Sec 10002(1)(9); Atty Gen Op 16-IB20	--	--	--	6/12/18 Closed
9	4/13/18	Frank Deldeo 101 Broad St St. Georges, DE 19733	5/4/18	911 Call	No	--	4/13/18	Mims	4/13/18	Yes Record Responsive	--	--	--	6/12/18 Closed
10	4/13/18	Kunovenu Haimbodi 222 Daliam Rd. Newark, DE 19711	5/4/18	Inmate Diagnosis	No	--	4/13/18	Morris	4/13/18	No Record Responsive Tot'd DHSS & DOC	--	--	--	4/13/18 Closed
11	4/13/18	Alex Guillen 1000 Wilson Blvd Arlington, VA 22209	5/4/18	Police Report	No	--	4/13/18	Mims	4/13/18 5/4/18 5/11/18 6/5/18	No Exempt 29 Del C Sec 10002(1)(3); Atty Gen Op 16-IB20	--	--	--	6/12/18 Closed
12	4/16/18	David Nucera 1-860-912-4640	5/7/18	Police Report	No	--	4/16/18	Cohee	4/16/18	No Exempt Atty Gen Op 16-IB20	--	--	--	4/20/18 Closed
13	4/17/18	John E. Kawczynski 137 South Broadway South Amboy, NJ 08879	5/8/18	Police Report	No	--	4/17/18	Mims	4/17/18	NoExempt 29 Del C Sec 10002(1)(3); Atty. Gen Op 16-IB20	--	--	--	6/12/18 Closed
14	4/18/18	Melissa Hopkins Delaware Alliance for Nonprofit Advancement	5/9/18	E911 Disbursements	No	--	4/18/18	Morris	4/18/18 4/19/18	Yes Record Responsive	--	--	--	4/19/18 Closed
15	4/18/19	Josephine Peterson 1-302-379-0391	5/9/18	Dover Report	No	--	4/19/18	Mims	4/18/19	Not Custodian Referred to Dover Police				4/19/18 closed
16		Micaela Sanchez		911 Call						No Exempt Atty				

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	4/19/18	297 Tavistock Rd Cherry Hill, NJ 08034	5/10/18		No	--	4/19/18	Mims	4/19/18	Gen Op 16-IB20	--	--		
17	4/19/18	Shawn Ernst 505 Prison Connector Sandy Hook, KY 41171	5/10/18	Medical Examiner Employee List	No	--	4/19/18	Cross	4/19/18	Yes Record Responsive	--	--	--	4/27/18 Closed
18	4/20/18	Hazel Carey 117 Fleming St Harrington, DE 19952	5/11/18	Police Report	No	--	4/20/18	Mims	4/20/18	Yes Record Responsive	--	--	--	6/26/18 Closed
19	4/24/18	Sanjin Ibrahimovie 411A Highland Ave. Somerville, MA 02144	5/15/18	DSP/ADL	No	--	4/24/18	Mims	4/24/18 5/30/18	No Exempt Atty Gen Op 16-IB20	--	--	--	6/8/18 Closed
20	4/24/18	Kathy Shelton PO Box 6115 Temple, TX 76503	5/15/18	OABBC data	No	--	4/24/18	Gerard	4/24/18	Yes Record Responsive	--	--	--	4/27/18 Closed
21	4/25/18	Kim Sodano 30 Columbia Turnpike Florham Park, NJ 07932	5/16/18	Police Report	No	--	4/25/18	Mims	4/25/18	No Exempt 29 Del C Sec 10002(1)(3); Atty Gen Op 16- IB20	--	--	--	6/12/18 Closed
22	4/27/18	Walter Press 1009 Fairground Dr. Salisbury, MD 21801	5/18/18	Police Report	No	--	4/27/18	Mims	4/27/18	Not custodian Referred to Town of Laurel	--	--	--	4/27/18 Closed